

5 February 2001  
01-KGC-0038/W9028



Ms. Kathy Lannan, AMSTA-AC-PCF-C  
Armament and Chemical Acquisition and Logistics  
Activity (ACALA)  
Building 110  
Rock Island, IL 61299-7630

Dear Ms. Lannan:

Subject: Billing Rates for Contract DAAA09-93-C-0043, Year 2001

McDonnell Douglas Helicopter Company, dba McDonnell Douglas Helicopter Systems (MDHS) is pleased to confirm negotiations for the 2001 billing rates for incorporation into the subject contract. These rates are identified in Enclosure (1).

If we can be of further assistance, please contact the undersigned at 602/891-1841, or FAX 602/891-7526.

Sincerely,

Karen Chmiel  
Contracts Analyst  
Ordnance Contracts  
The Boeing Company-Mesa  
E020, M543-D216

Enclosure: (1) Revised Billing Rates

cc: DCMDW-GPOMB (P. Barnaby, and S. Burke), AMSTA-AR-ESW-F (R. Edlund), File

Enclosure (1) to:  
01-KGC-0038/W9028

**BILLING RATES FOR STS DAAA09-93-C-0043**  
**Year 2001**

011	General Engineering	115.55
013	Design Engineering	120.79
012	Test Engineering	112.21
017	Product Support	91.70
0B0	Business Operations	115.79
021	Mesa Manufacturing	68.25
023	Planning	86.21
01Y	Mfg. Process & Design	86.21
024	Shipping	86.21
033	Production Control	86.21
026	Quality Assurance	93.43
028	Tooling	86.97
051	Field Services	67.36
027	Facilities	80.47
0M0	Procurement	110.19
095	Non-standard	80.47
533	High Value/Subcontracts	1.0112
44F	ODC	1.118